

EXHIBIT 1

Purchase Order

Order No: AYSE000016

Order Date: 8/11/2020

Vendor PO:

Buyer: Joe Luna

Ship Via:

FOB:

Vendor:

Greg Murphy
Vantage Plastics
1415 West Cedar Street
Standish MI 48658-9527
Phone: (678) 494-0656

Deliver To:

Arglass Yamamura SE, LLC
908 North Patterson Street
Valdosta GA 31601
USA
Phone: (229) 466-1200

REFERENCE THIS ORDER ON ALL PACKING LISTS,
INVOICES _ CORRESPONDENCE

No.	Item	Description	Quantity	U/M	Due Date	Price	Net Amount
1	75	Tooling for 56x44 Pallet	1.000	EA	8/11/2020	49,747.00000	49,747.00 USD
2	76	Tooling for 48x40 Pallet	1.000	EA	8/11/2020	32,742.00000	32,742.00 USD

Remit To:

Total: 82,489.00

Wire To:
Bank Transit Number:
Account Number:
Payment Terms: Net 60
Special Instructions

Buyer Signature _____ Authorized Signature _____
Arglass Yamamura SE, LLC, 908 North Patterson Street, Valdosta, GA, 31601, USA
P: (229) 466-1200